

**City of Takoma Park
Community Center Financial Report
Pending CO's, PCO's, and PCO's Not Submitted**

CO#	PCO	Description	Proposed Amount as of 05-16-05	Current Status
	1038	Plumbing Changes at the intersection of Grant and Maple Avenues	\$15,863.00	Pending
	1043	Revised Sewer Plan	\$0.00	Voided
	1050	Deck Slope Change	\$0.00	Voided
	1055	Vapor Barrier	\$107.00	Pending
	1061	Barrel Vault Feature	\$6,456.00	Pending
	1062	Additional Railing	\$53,663.00	Pending
	1064	Flood Wall	\$94,206.00	Pending
	1066	Temporary Slope Area	\$0.00	Not Submitted by JFK
	1067	Removal of Existing Box Culvert	\$0.00	Voided
	1069	Additional Lintels	\$0.00	Voided
	1070	New Chase at new Finance Work Space	\$1,070.00	Pending
	1071	Wall Fans in atrium changed to side wall from roof fans	\$0.00	Not Submitted by JFK
	1072	Roof Gauge	\$11,323.00	Pending
	1075	Mechanical/Plumbing Value Engineering Pricing	\$443,953.00	Pending
	1076	Voice Fire Alarm - 3rd Floor in Administration Renovation Area	\$0.00	Voided
	1077	Police Access Corridor - Changing the location of door number #64 which required the demolition of an additional door to accommodate existing ductwork	\$7,463.00	Pending
	1078	Additional Tube Steel at Mansard roof. Rejected by LA&A - pending COTP/JFK Agreement JFK interpretations of drawings submitted by LA&A, are under dispute	\$7,618.00	Pending
	1079	Change in star patterns in Fritz Tile	\$2,769.00	Pending
	1080	Acoustical Tile Upgrade	\$0.00	Voided
	1081	Fire Department Connection	\$5,581.00	Pending
	1082	Changes to Door #12 & #13	\$5,257.00	Pending receipt of shop drawings
	1085	Delete Trusses	\$2,423.00	Pending Credit
	1087	Weatherization for concrete	\$0.00	Not Submitted by JFK
	1089	Import Backfill for Garage Wall: Mass excavation at the onset of the construction project revealed wet soil which needed to be removed. Therefore, the soil must be replaced with suitable soil.	\$197,486.00	Pending
	1090	5" Light Weight Concrete Topping at Walkways: Installation of a colored light weight walkway over all exterior deck walkways already poured at the TPCC	\$46,546.00	Pending
	1092	Stair Lighting	\$4,736.00	Pending
	1093	Door into Room #200	\$1,855.00	Pending
	1094	Modification to Stair #1	\$2,729.00	Pending
	1095	Support at Canopy Steel	\$2,020.00	Pending
	1096	Relocation of Ceiling Exhaust Unit #18	\$19,870.00	Pending
	1097	Police Department Mailbox Unit	(\$2,002.00)	Pending
	1098	Replacement of existing Air Handler Unit #9	\$35,054.00	Pending
	1099	Relocation of Duct Work	\$12,793.00	Pending
	1100	Allowance Increase	\$0.00	Not Submitted by JFK
	1101	Connection Corridors	\$8,196.00	Pending
	1102	PEPCO Changes	\$30,877.00	Pending
	1103	Window Revision at Room #328	\$1,177.00	Pending
	1104	Switch Gear Piping	\$50,699.00	Pending
		TOTAL	\$1,069,788.00	